

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

In re: ANCHOR RUBBER COMPANY

§ Case No. 07-33572

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on August 16, 2007. The undersigned trustee was appointed on August 17, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 211,522.87

Funds were disbursed in the following amounts:

Administrative expenses 9,775.98

Payments to creditors 158,315.64

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 0.00

Leaving a balance on hand of ¹ \$ 43,431.25

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 01/10/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$12,593.73. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$12,593.73, for a total compensation of \$12,593.73. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$5,879.80, for total expenses of \$5,879.80.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/29/2009 By: /s/Paul H. Spaeth
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-33572

Trustee: (550470) Paul H. Spaeth

Case Name: ANCHOR RUBBER COMPANY

Filed (f) or Converted (c): 08/16/07 (f)

§341(a) Meeting Date: 09/19/07

Period Ending: 10/29/09

Claims Bar Date: 01/10/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CONTINGENT AND UNLIQUIDATED CLAIMS (u) Potential preferential transfers	165,362.00	165,362.00		10,011.21	FA
2	CASH ON HAND Petty Case in Accounting office	250.00	0.00	DA	0.00	FA
3	BANK ACCOUNTS First Financial Bank Business Checking Account	128.36	0.00	DA	0.00	FA
4	BANK ACCOUNTS First Financial Bank Business Payroll Account	396.46	0.00	DA	0.00	FA
5	SECURITY DEPOSITS Security Deposit for lease on building	7,500.00	0.00	DA	0.00	FA
6	INTERESTS IN INSURANCE POLICIES Net of Borrowing (Northwestern Mutual)-Life insur on life of James R. Woods	Unknown	9,339.57		9,339.57	FA
7	INTERESTS IN INSURANCE POLICIES Charles Woods (Northwestern Mutual) Policy	6,500.00	0.00	DA	0.00	FA
8	IRA's 401 (K) Account #420-80100 Pension: Nationwide Insurance Co.	0.00	0.00	DA	0.00	FA
9	IRA's Pension Fund Accout #WL2164717 UBS Financial Services	0.00	0.00	DA	0.00	FA
10	IRA's Pension Fund Account #8141-1821 U/A DTD 2/01/1962	0.00	Unknown	DA	0.00	FA
11	ACCOUNTS RECEIVABLE Accounts Receivable Aging List	121,645.00	0.00	DA	0.00	FA
12	CONTINGENT AND UNLIQUIDATED CLAIMS Claim against Bibby Financial Services	Unknown	Unknown	DA	0.00	FA
13	CUSTOMER LISTS Customer List is set forth in Asset No. 22 below	0.00	0.00	DA	0.00	FA
14	AUTOMOBILES AND OTHER VEHICLES 1996 Chevrolet Kodiak Box Truck	9,000.00	4,500.00		4,500.00	FA

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Ref. #						
15	AUTOMOBILES AND OTHER VEHICLES Toyota Electric Fork Lift Truck	7,000.00	8,250.00		8,250.00	FA
16	AUTOMOBILES AND OTHER VEHICLES Mitsubishi LP Gas Fork Lift Truck	3,000.00	0.00	DA	0.00	FA
17	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Proceeds attributable to this asset from auction.	153,082.11	0.00		8,544.80	FA
18	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT Portion of proceeds from auction attributable to this asset. Include buyers' premium of \$5,050.00 to be paid by Greenfield Credit.	215,241.75	0.00		40,170.84	FA
19	INVENTORY Proceeds from auction attributable to sale of inventory at Anchor Rubber Co. Location: 235 S. Pioneer Blvd., Springboro, Ohio.	682,522.06	0.00		6,400.00	FA
20	OTHER PERSONAL PROPERTY NOT LISTED Warehouse Shelving, Racks, and Bins	20,000.00	0.00	DA	0.00	FA
21	REFUNDS (u)	0.00	700.00		3,615.63	FA
22	PATENTS, COPYRIGHTS, INTELLECTUAL PROPERTY (u) Customer list, web domain name and other assets purchased by US Hose Inc.	0.00	100,000.00		100,000.00	FA
23	CONTINGENT AND UNLIQUIDATED CLAIMS (u) Settlement of adv. proc. against Goodyear/Veyance Technologies	0.00	5,432.00		5,432.00	FA
24	PAYMT OF TRUSTEE COMM BY SEC'D CREDITOR Funds paid to Trustee be secured creditor (per Court approval) to fund administrative trustee commission and expenses up to cap of \$2,500.00. This is entered as an asset for purposes of accounting for all funds received (funds received must be linked to an asset through computer system).	0.00	15,093.73		15,093.73	FA
Int	INTEREST (u)	Unknown	N/A		165.09	FA

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Trustee: (550470) Paul H. Spaeth

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Filed (f) or Converted (c): 08/16/07 (f)

§341(a) Meeting Date: 09/19/07

Period Ending: 10/29/09

Claims Bar Date: 01/10/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
25 Assets Totals (Excluding unknown values)	\$1,391,627.74	\$308,677.30		\$211,522.87	\$0.00

Major Activities Affecting Case Closing:

Case is ready for closing process to begin. NOTE: Trustee's claims for expenses have been split into 2 claims: for \$2,500.00 (ADMIN 2) , paid by Greenfield Commercial Credit (\$2,500.00 is cap on expenses such secured creditor required to pay), as approved by Court, and balance of Trustee's expenses (\$5,825.60)(ADMIN 2A) not paid by Greenfield, which are being prorated with other administrative expenses, resulting in proposed payment of Claim No. ADMIN2A of \$3,432.21). The total of these 2 expense claims (\$8,325.60) is reflected in the Trustee Expenses report. Also, there were insufficient funds to pay courts costs 100%; those costs were prorated with other administrative expenses.

Initial Projected Date Of Final Report (TFR): June 30, 2008

Current Projected Date Of Final Report (TFR): October 29, 2009 (Actual)

October 29, 2009

Date

/s/ Paul H. Spaeth

Paul H. Spaeth

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-33572

Case Name: ANCHOR RUBBER COMPANY

Taxpayer ID #: 31-0802533

Period Ending: 10/29/09

Trustee: Paul H. Spaeth (550470)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-1894669-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/07/07	{21}	Treasurer of State of Ohio	Refund from Dept. of Job and Family Services	1290-000	665.00		665.00
12/10/07	{22}	Thompson Auction Company Inc.	For purchase of assets by US Hose Inc.	1229-000	10,000.00		10,665.00
12/10/07	{22}	US Hose Inc.	For purchase of assets by US Hose	1229-000	90,000.00		100,665.00
12/19/07	{21}	Lawson Products Inc.	Refund	1290-000	24.63		100,689.63
12/21/07		James R. Reid	Sale of assets		242.00		100,931.63
	{18}		212.00	1129-000			100,931.63
	{19}		30.00	1129-000			100,931.63
12/21/07	{18}	Willis L. Bentley	Sale of assets	1129-000	11.00		100,942.63
12/21/07	{18}	Mohammad A. Jallaq	Sale of assets	1129-000	627.00		101,569.63
12/21/07		JB McAdams	Sale of assets		522.50		102,092.13
	{18}		337.50	1129-000			102,092.13
	{17}		105.00	1129-000			102,092.13
	{19}		80.00	1129-000			102,092.13
12/21/07		Todd Wagner	Sale of assets		506.00		102,598.13
	{19}		85.00	1129-000			102,598.13
	{18}		421.00	1129-000			102,598.13
12/21/07	{18}	Gregory T. Adams	sale of assets	1129-000	66.00		102,664.13
12/21/07		FDH Inc.	sale of assets		1,529.00		104,193.13
	{19}		375.00	1129-000			104,193.13
	{18}		1,154.00	1129-000			104,193.13
12/21/07		James W. Riddell			49.15		104,242.28
	{19}		10.00	1129-000			104,242.28
	{18}		39.15	1129-000			104,242.28
12/21/07		Jerry M. Sturgis			517.00		104,759.28
	{19}		45.00	1129-000			104,759.28
	{18}		472.00	1129-000			104,759.28
12/21/07		Shawn Kendall			39.80		104,799.08
	{19}		20.00	1129-000			104,799.08
	{17}		19.80	1129-000			104,799.08
12/21/07		Prime Time Party Rental Inc. 2	sale of assets		5,335.00		110,134.08
	{14}		4,500.00	1129-000			110,134.08
	{18}		835.00	1129-000			110,134.08
12/21/07	{15}	Lingo Manufacturing Co. Inc.	Sale of Tow Motor	1129-000	8,250.00		118,384.08
12/21/07		Wayne Builders Supply			371.42		118,755.50
	{19}		40.00	1129-000			118,755.50
	{17}		65.00	1129-000			118,755.50
	{18}		266.42	1129-000			118,755.50

Subtotals : \$118,755.50 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-33572

Case Name: ANCHOR RUBBER COMPANY

Taxpayer ID #: 31-0802533

Period Ending: 10/29/09

Trustee: Paul H. Spaeth (550470)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-1894669-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/21/07		Hanover Clocks Inc.			705.63		119,461.13
	{19}		25.00	1129-000			119,461.13
	{17}		230.00	1129-000			119,461.13
	{18}		450.63	1129-000			119,461.13
12/21/07		Free Flight Ltd.			129.10		119,590.23
	{19}		40.00	1129-000			119,590.23
	{17}		5.00	1129-000			119,590.23
	{18}		84.10	1129-000			119,590.23
12/21/07		Egypt Structural Steel			1,171.50		120,761.73
	{17}		1,030.00	1129-000			120,761.73
	{18}		141.50	1129-000			120,761.73
12/21/07		Tony's Welding & Fabricating			1,627.10		122,388.83
	{19}		260.00	1129-000			122,388.83
	{17}		275.00	1129-000			122,388.83
	{18}		1,092.10	1129-000			122,388.83
12/21/07	{18}	Foremost Construction LLC		1129-000	187.00		122,575.83
12/21/07		Ray Isaac Plastering LLC			2,521.92		125,097.75
	{19}		45.00	1129-000			125,097.75
	{17}		350.00	1129-000			125,097.75
	{18}		2,126.92	1129-000			125,097.75
12/21/07		Valley Metal Recycling Inc.			744.13		125,841.88
	{19}		25.00	1129-000			125,841.88
	{18}		719.13	1129-000			125,841.88
12/21/07		Cincinnati Babbitt Inc.			423.50		126,265.38
	{19}		185.00	1129-000			126,265.38
	{18}		238.50	1129-000			126,265.38
12/21/07	{18}	Lacal Equipment Inc.		1129-000	60.50		126,325.88
12/21/07	{18}	US Hose & Coupling Inc.		1129-000	1,959.00		128,284.88
12/21/07	{18}	American Heat Treating		1129-000	71.50		128,356.38
12/21/07	{18}	Gregory S. Apple		1129-000	104.50		128,460.88
12/21/07	{18}	Dorothy J. Welker		1129-000	210.00		128,670.88
12/21/07		Thompson Auction Co.	Proceeds of sale including buyers' premium of \$5050		27,568.75		156,239.63
	{19}		5,135.00	1129-000			156,239.63
	{17}		6,265.00	1129-000			156,239.63
	{18}		16,168.75	1129-000			156,239.63
12/21/07	{21}	Brower Insurance Agency	Insurance refund	1290-000	2,926.00		159,165.63

Subtotals :

\$40,410.13

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-33572
Case Name: ANCHOR RUBBER COMPANY

Trustee: Paul H. Spaeth (550470)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-1894669-65 - Money Market Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 31-0802533

Period Ending: 10/29/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/27/07	{17}	Thaman Rubber	sale of assets	1129-000	200.00		159,365.63
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	38.79		159,404.42
01/07/08	1001	Myers-Reese Insurance Agency	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/07/2008 FOR CASE #07-33572, Prorated trustee bond premium Voided on 01/08/08	2300-000		190.31	159,214.11
01/08/08	1001	Myers-Reese Insurance Agency	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/07/2008 FOR CASE #07-33572, Prorated trustee bond premium Voided: check issued on 01/07/08	2300-000		-190.31	159,404.42
01/08/08	1002	Myers-Reese Insurance Agency	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 01/08/2008 FOR CASE #07-33572, Trustee bond premium Voided on 01/16/08	2300-000		189.28	159,215.14
01/16/08	1002	Myers-Reese Insurance Agency	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 01/08/2008 FOR CASE #07-33572, Trustee bond premium Voided: check issued on 01/08/08	2300-000		-189.28	159,404.42
01/16/08	1003	North American Specialty Insurance Co.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 01/08/2008 FOR CASE #07-33572, Trustee bond premium	2300-000		189.28	159,215.14
01/30/08	1004	Greenfield Commercial Credit	payment toward secured claim of Greenfield Comm. Credit	4210-000		146,200.00	13,015.14
01/30/08	1005	Thompson Auction Co.	Buyer's premium owed to auctioneer	3610-000		5,050.00	7,965.14
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	72.88		8,038.02
02/18/08	{18}	Whirlpool	Payment by Whirlpool for purchase of inventory	1129-000	12,115.64		20,153.66
02/25/08	1006	Greenfield Commercial Credit	Paymt to Greenfield toward secured claim from Whirlpool proceeds	4210-000		12,115.64	8,038.02
02/27/08		To Account #312189466966		9999-000		4,500.00	3,538.02
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	6.14		3,544.16
03/10/08	{24}	Greenfield Commercial Credit, LLC	Payment by Greenfield Commercial Credit of trustee commission of \$11,829.95 (as of 3/5/08) plus reimbursement of expenses (capped at \$2,500.00) per agreemt	1180-000	14,329.95		17,874.11
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.24		17,876.35
04/23/08	{1}	Ace Gasket & Manufacturing Co. Inc.	Recovery of preferential transfer	1241-000	4,396.90		22,273.25
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.61		22,275.86
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.78		22,278.64

Subtotals : \$31,167.93 \$168,054.92

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-33572

Case Name: ANCHOR RUBBER COMPANY

Taxpayer ID #: 31-0802533

Period Ending: 10/29/09

Trustee: Paul H. Spaeth (550470)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-1894669-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/20/08	{6}	Northwestern Mutual	Cash out of life insurance policy on life of James R. Woods	1129-000	9,339.57		31,618.21
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.09		31,621.30
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.01		31,625.31
08/21/08	{1}	Action Rubber Co. Inc.	Settlement proceeds re potential preference action re Action Rubber	1241-000	5,614.31		37,239.62
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.94		37,243.56
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.88		37,248.44
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	4.06		37,252.50
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.92		37,255.42
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.64		37,258.06
01/08/09	1007	MRSC Insurance Partners	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 01/08/2009 FOR CASE #07-33572, Prorated trustee bond premium for 2009	2300-000		36.70	37,221.36
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.51		37,222.87
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.41		37,224.28
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.62		37,225.90
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.51		37,227.41
05/04/09	{23}	Veyance Technologies Inc.	Proceeds from settlement of adv. pro. against Goodyear/Veyance Technologies	1241-000	5,432.00		42,659.41
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.64		42,661.05
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.85		42,662.90
07/28/09	{24}	Thompson Hine	Balance of commission owed to Trustee paid by Estate of Chas. Woods, assignee of claim of Greenfield Commercial Credit	1180-000	763.78		43,426.68
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.80		43,428.48
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.83		43,430.31
09/17/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.94		43,431.25
09/17/09		To Account #312189466966		9999-000		43,431.25	0.00

ACCOUNT TOTALS	211,522.87	211,522.87	\$0.00
Less: Bank Transfers	0.00	47,931.25	
Subtotal	211,522.87	163,591.62	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$211,522.87	\$163,591.62	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-33572
Case Name: ANCHOR RUBBER COMPANY

Trustee: Paul H. Spaeth (550470)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-1894669-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 31-0802533
Period Ending: 10/29/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/27/08		From Account #312189466965		9999-000	4,500.00		4,500.00
02/29/08	101	B&B Investments LLC		2410-000		4,500.00	0.00
09/17/09		From Account #312189466965		9999-000	43,431.25		43,431.25

ACCOUNT TOTALS	47,931.25	4,500.00	\$43,431.25
Less: Bank Transfers	47,931.25	0.00	
Subtotal	0.00	4,500.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$4,500.00	

Net Receipts :	211,522.87
Net Estate :	\$211,522.87

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-1894669-65	211,522.87	163,591.62	0.00
Checking # 312-1894669-66	0.00	4,500.00	43,431.25
	\$211,522.87	\$168,091.62	\$43,431.25
Bank Transfers	\$47,931.25	\$47,931.25	

October 29, 2009

Date

/s/ Paul H. Spaeth

Paul H. Spaeth

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
93	01/03/08	100	Charles L. Woods 63 E. Thruston Blvd. Dayton, OH 45409 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> See Claim No. 93-3 which amends this claim. Assignee of secured claim of Greenfield Commercial Credit per Assignment of Claim dated 9/17/09.	205,048.43	0.00	0.00	0.00	0.00
93S-3	01/03/08	100	Charles L. Woods Estate of C O Thompson Hine LLP Attn Jonathan S Hawkins Esq, PO Box 8801 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> 09/17/2009 Amendment . Creditor is secured with respect to life insurance proceeds collected by the estate (\$9,339.57). ***** Assignee of secured claim of Greenfield Commercial Credit per Assignment of Claim dated 9/17/09. Claim of Greenfield has been paid in full from proceeds of sale of assets in this case, plus payment made to Greenfield by the probate Estate of Charles L. Woods.	9,339.57	9,339.57	0.00	9,339.57	9,339.57
SECD	01/30/08	100	Greenfield Commercial Credit Attn: David G. Vigna, Esq. 300 E. Long St., Ste. 180 Bloomfield Hills, MI 48304 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Proceeds from sale to US Hose and from auction (secured creditor-Greenfield Commercial Credit). This was paid prior to the assignment of Greenfield's remaining claim to Estate of Chas. Woods.	146,200.00	146,200.00	146,200.00	0.00	0.00
93-2S	08/16/07	100	Charles L. Woods, Estate of <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by 93-3.	80,732.79	0.00	0.00	0.00	0.00
SEC2	02/21/08	100	Greenfield Commercial Credit Attn: David G. Vigna, Esq. 300 E. Long St., Ste. 180 Bloomfield Hills, MI 48304 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Proceeds from sale of inventory to Whirlpool. This was paid to Greenfield (secured creditor) prior to assignment of remaining claim to Estate of Chas. Woods.	12,115.64	12,115.64	12,115.64	0.00	0.00
Total for Priority 100: 100% Paid				\$453,436.43	\$167,655.21	\$158,315.64	\$9,339.57	\$9,339.57
Total for Secured Claims:				\$453,436.43	\$167,655.21	\$158,315.64	\$9,339.57	\$9,339.57

Admin Ch. 7 Claims:

03/10/08	199	Paul H. Spaeth 130 West Second St., Ste. 45 Dayton, OH 45402 <2100-00 Trustee Compensation> Commission (paid by Greenfield Commercial Credit, LLC (and a portion of which was paid by Charles Woods Estate which subsequently purchased claim of Greenfield) per Order of 11/6/07 (Doc. 40). Does not include buyer's premium received by Auctioneer.	12,593.73	12,593.73	0.00	12,593.73	12,593.73
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Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	07/29/09	199	Paul H. Spaeth 130 West Second St., Ste. 45 Dayton, OH 45402 <2200-00 Trustee Expenses> \$2500.00 of claim amount has been paid by Greenfield Commercial Credit per Agreed Order approving carveout agreement (11/6/07, Doc. 40). The funds were deposited into the estate account and have not been disbursed to the Trustee. The balance of the Trustee's expenses (not reimbursed by Greenfield Commercial Credit) are set forth in ADMIN2-A which are subject to proration.	2,500.00	2,500.00	0.00	2,500.00	2,500.00
Total for Priority 199: 100% Paid				\$15,093.73	\$15,093.73	\$0.00	\$15,093.73	\$15,093.73
	08/16/07	200	North American Specialty Insurance Co. MRSC Insurance Partners, LLC 31500 Bainbridge Rd. #5 Solon, OH 44139 <2300-00 Bond Payments>	189.28	189.28	189.28	0.00	0.00
	01/10/08	200	B&B Investments LLC c/o Matthew T. Schaeffer, Esq. 40 N. Main St., Ste. 1250 Dayton, OH 45423 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)> Per Agreed Order Fixing Amount of Administrative Claim for B&B Investment Inc. dated 2/26/08 (Doc. 77)	24,907.23	24,907.23	0.00	24,907.23	14,450.28
	10/28/09	200	United States Bankruptcy Court 120 W. Third Street Dayton, OH 45402 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Filing fees (2 adversary proceedings)	500.00	500.00	0.00	500.00	290.08
	07/29/09	200	Paul H. Spaeth 130 West Second St., Ste. 45 Dayton, OH 45402 <2200-00 Trustee Expenses> \$2500.00 of claim amount has been reimbursed by Greenfield Commercial Credit per Agreed Order approving carveout agreement (11/6/07, Doc. 40). Claim amount is balance owed for expenses less \$2,500.00 paid by Greenfield Commercial Credit.	5,825.60	5,825.60	0.00	5,825.60	3,379.80
	01/30/08	200	Thompson Auction Co. c/o Steve Thompson 870 Routsong Rd. Xenia, OH 45385 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Buyers' premium owed to auctioneer from auction sale	5,050.00	5,050.00	5,050.00	0.00	0.00
	08/16/07	200	Pension Benefit Guaranty Corp., Attn: Brad Rogers Office of the Chief Counsel 1200 K Street NW, Ste. 340 Washington, D.C., 20005-4026 <2990-00 Other Chapter 7 Administrative Expenses> Priority portion of Claim No. 104-2 (for post-petition pension plan premiums entitled to admin. exp. treatment per §§507(a)(2) and 503(b)(1)).	1,513.00	1,513.00	0.00	1,513.00	877.79

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	01/30/08	200	B&B Investments LLC c/o Robert B. Berner, Esq. 1250 Kettering Tower, 40 N. Main St. Dayton, OH 45423 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)> Payment toward administrative rent claim	4,500.00	4,500.00	4,500.00	0.00	0.00
Total for Priority 200: 100% Paid				\$42,485.11	\$42,485.11	\$9,739.28	\$32,745.83	\$18,997.95
Total for Admin Ch. 7 Claims:				\$57,578.84	\$57,578.84	\$9,739.28	\$47,839.56	\$34,091.68

Priority Claims:

103-2P	08/31/09	520	Pension Guaranty Corp, Attn: Brad Rogers Office of the Chief Counsel 1200 K Street NW, Ste. 340 Washington, D.C., 20005-4026 <5400-00 Contributions to Employee Benefit Plans> Priority portion of No. 103-2 which amends No. 103	10,150.00	10,150.00	0.00	10,150.00	0.00
Priority 520: 0% Paid								
58	09/18/07	570	OHIO DEPARTMENT OF TAXATION BANKRUPTCY DIVISION P.O. BOX 530, COLUMBUS, OH 43216 <5800-00 Claims of Governmental Units> Commercial Activity Tax	4,822.79	4,822.79	0.00	4,822.79	0.00
85	12/06/07	570	Ohio Bureau Of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 <5800-00 Claims of Governmental Units> Workers' Comp. premiums	4,578.55	4,578.55	0.00	4,578.55	0.00
Total for Priority 570: 0% Paid				\$9,401.34	\$9,401.34	\$0.00	\$9,401.34	\$0.00
Total for Priority Claims:				\$19,551.34	\$19,551.34	\$0.00	\$19,551.34	\$0.00

Unsecured Claims:

1	08/23/07	610	Eagle Equipment Corp PO Box 399 Westerville, OH 43086 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 1-1 08/23/2007Claim #1 filed by Eagle Equipment Corp , total amount claimed: \$97.56 (3as)	97.56	97.56	0.00	97.56	0.00
2	08/27/07	610	Seal and Design Inc 4015 Casilio Parkway Clarence, NY 14031 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 2-1 08/27/2007Claim #2 filed by Seal and Design Inc , total amount claimed: \$573.73 (3as)	573.73	573.73	0.00	573.73	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	08/27/07	610	McColloch Sales Co 3945 Sky Hawk Dr Lima, OH 45807 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 3-1 08/27/2007Claim #3 filed by McColloch Sales Co , total amount claimed: \$594.98 (3as)	594.98	594.98	0.00	594.98	0.00
4	08/27/07	610	Zebra Skimmers PO Box 833 Chagrin Falls, OH 44022 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 4-1 08/27/2007Claim #4 filed by Zebra Skimmers , total amount claimed: \$1073.79 (3as)	1,073.79	1,073.79	0.00	1,073.79	0.00
5	08/27/07	610	Becker Equipment Inc. 8300 N. Gilmore Road Hamilton, OH 45011 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 5-1 08/27/2007Claim #5 filed by Becker Equipment Inc. , total amount claimed: \$339.25 (3as)	339.25	339.25	0.00	339.25	0.00
6	08/27/07	610	Harman Corp POBox 80665 Rochester, MI 48308 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 6-1 08/27/2007Claim #6 filed by Harman Corp , total amount claimed: \$5304 (3as)	5,304.00	5,304.00	0.00	5,304.00	0.00
7	08/27/07	610	McCallister Mills Inc PO Box 590 Independence, VA 0590 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 7-1 08/27/2007Claim #7 filed by McCallister Mills Inc , total amount claimed: \$87.53 (3as)	87.53	87.53	0.00	87.53	0.00
8	08/27/07	610	Higbee Inc PO Box 4882 Syracuse, NY 13221 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 8-1 08/27/2007Claim #8 filed by Higbee Inc , total amount claimed: \$7651.68 (3as)	7,651.68	7,651.68	0.00	7,651.68	0.00
9	08/27/07	610	Reliable Industrial Prod PO Box 13180 Dayton, OH 45413 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 9-1 08/27/2007Claim #9 filed by Reliable Industrial Prod , total amount claimed: \$155.5 (3as)	155.50	155.50	0.00	155.50	0.00
10	08/27/07	610	Red Valve Co Inc 700 N Bell Ave Carnegie, PA 15108 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 10-1 08/27/2007Claim #10 filed by Red Valve Co Inc , total amount claimed: \$836.55 (3as)	836.55	836.55	0.00	836.55	0.00
11	08/27/07	610	Splawn Belting PO Box 1299 Burlington, NC 27216 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 11-1 08/27/2007Claim #11 filed by Splawn Belting , total amount claimed: \$444.43 (3as)	444.43	444.43	0.00	444.43	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
12	08/27/07	610	Sperry & Rice Mfg Co LLC PO Box 634115 Cincinnati, OH 45263 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 12-1 08/27/2007Claim #12 filed by Sperry & Rice Mfg Co LLC , total amount claimed: \$4176 (3as)	4,176.00	4,176.00	0.00	4,176.00	0.00
13	08/27/07	610	Sperry & Rice Mfg Co LLC PO Box 634115 Cincinnati, OH 45263 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 13-1 08/27/2007Claim #13 filed by Sperry & Rice Mfg Co LLC , total amount claimed: \$3168 (3as)	3,168.00	3,168.00	0.00	3,168.00	0.00
14	08/27/07	610	Sperry & Rice Mfg Co LLC PO Box 634115 Cincinnati, OH 45263 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 14-1 08/27/2007Claim #14 filed by Sperry & Rice Mfg Co LLC , total amount claimed: \$1096 (3as)	1,096.00	1,096.00	0.00	1,096.00	0.00
15	08/27/07	610	Specification Seals Co 4990 E Hunter Ave Anaheim, CA 92807 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 15-1 08/27/2007Claim #15 filed by Specification Seals Co , total amount claimed: \$3621.11 (3as)	3,621.11	3,621.11	0.00	3,621.11	0.00
16	08/27/07	610	U.S. Hose Co PO Box 13180 Dayton, OH 45413 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 16-1 08/27/2007Claim #16 filed by U.S. Hose Co , total amount claimed: \$1222.5 (3as)	1,222.50	1,222.50	0.00	1,222.50	0.00
17	08/27/07	610	A&I Products PO Box 8 Rock Valley, IA 51247 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 17-1 08/27/2007Claim #17 filed by A&I Products , total amount claimed: \$332.86 (3as)	332.86	332.86	0.00	332.86	0.00
18	08/27/07	610	Cut Rite 1789 St Rt 119 Fort Recovery, OH 45846 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 18-1 08/27/2007Claim #18 filed by Cut Rite , total amount claimed: \$300 (3as)	300.00	300.00	0.00	300.00	0.00
19	08/27/07	610	BRC Rubber & Plastics Inc. PO Box 126 Churubusco, IN 46723 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 19-1 08/27/2007Claim #19 filed by BRC Rubber & Plastics Inc. , total amount claimed: \$1935 (3as)	1,935.00	1,935.00	0.00	1,935.00	0.00
20	08/27/07	610	AOM Spray Equipment 7289 Park Drive Bath, PA 8854 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 20-1 08/27/2007Claim #20 filed by AOM Spray Equipment , total amount claimed: \$647.9 (3as)	647.90	647.90	0.00	647.90	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
21	08/28/07	610	Digi-Key Corp 1045574 PO Box 250 Thief River Falls, MN 56701 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 21-1 08/28/2007Claim #21 filed by Digi-Key Corp 1045574 , total amount claimed: \$6048 (3as)	6,048.00	6,048.00	0.00	6,048.00	0.00
22	08/30/07	610	Ashtabula Rubber Co PO Box 901902 Cleveland, OH 44190 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 22-1 08/30/2007Claim #22 filed by Ashtabula Rubber Co , total amount claimed: \$793.82 (3sb)	793.82	793.82	0.00	793.82	0.00
23	08/29/07	610	The United Electric Co PO Box 2077 Burlington, NC 27215 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 23-1 08/29/2007Claim #23 filed by The United Electric Co , total amount claimed: \$892.35 (3jw)	892.35	892.35	0.00	892.35	0.00
24	08/31/07	610	Speedway SuperAmerica LLC P O Box 1590 Springfield, OH 45501 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 24-1 08/31/2007Claim #24 filed by Speedway SuperAmerica LLC , total amount claimed: \$465.66 (Meyer, Mariella)	465.66	465.66	0.00	465.66	0.00
25	08/30/07	610	The Felters Group P.O. Box 228 Roebuck, SC 29376 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 25-1 08/30/2007Claim #25 filed by The Felters Group , total amount claimed: \$29300.15 (3jn)	29,300.15	29,300.15	0.00	29,300.15	0.00
26	08/30/07	610	Detroit Tubular Rivet Inc. 1213 Grove St. Wyandotte, MI 48192 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 26-1 08/30/2007Claim #26 filed by Detroit Tubular Rivet Inc. , total amount claimed: \$864.44 (3jn)	864.44	864.44	0.00	864.44	0.00
27	08/30/07	610	Rotor Clip PO Box 461 Somerset, NJ 08875 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 27-1 08/30/2007Claim #27 filed by Rotor Clip , total amount claimed: \$888.26 (3jn)	888.26	888.26	0.00	888.26	0.00
28	08/30/07	610	Johnstone Supply 1640 East Kemper Rd Cincinnati, OH 45246 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 28-1 08/30/2007Claim #28 filed by Johnstone Supply , total amount claimed: \$1519.4 (3jn)	1,519.40	1,519.40	0.00	1,519.40	0.00
29	08/31/07	610	Timco Rubber Products Inc PO Box 35135 Cleveland, OH 44135 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 29-1 08/31/2007Claim #29 filed by Timco Rubber Products Inc , total amount claimed: \$1349 (3jn)	1,349.00	1,349.00	0.00	1,349.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
30	08/30/07	610	Newage Industries PO Box 8500-S5810 Philadelphia, PA 19178 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 30-1 08/30/2007Claim #30 filed by Newage Industries , total amount claimed: \$182 (3jn)	182.00	182.00	0.00	182.00	0.00
31	08/31/07	610	Quality Machining and Manufacturing, Inc. 200 East Main St., Suite 1000 Fort Wayne, IN 46802 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 31-1 08/31/2007Claim #31 filed by Quality Machining and Manufacturing, Inc. , total amount claimed: \$12573.28 (3jn)	12,573.28	12,573.28	0.00	12,573.28	0.00
32	08/31/07	610	Reid Supply Company PO Box 179 Muskegon, MI 49443 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 32-1 08/31/2007Claim #32 filed by Reid Supply Company , total amount claimed: \$75.62 (3jn)	75.62	75.62	0.00	75.62	0.00
33	08/30/07	610	Beltservice Corp PO Box 790044 Dept 110 Saint Louis, MO 63179 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 33-1 08/30/2007Claim #33 filed by Beltservice Corp , total amount claimed: \$4182.33 (3jn)	4,182.33	4,182.33	0.00	4,182.33	0.00
34	09/04/07	610	Bryant Rubber Corp/Ingla 1112 Lomita Blvd Harbor City, CA 90710 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 34-1 09/04/2007Claim #34 filed by Bryant Rubber Corp/Ingla , total amount claimed: \$2860 (3as)	2,860.00	2,860.00	0.00	2,860.00	0.00
35	09/04/07	610	National Molding Corp 5 Dubon Ct Farmingdale, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 35-1 09/04/2007Claim #35 filed by National Molding Corp , total amount claimed: \$3006.3 (3as)	3,006.30	3,006.30	0.00	3,006.30	0.00
36	09/04/07	610	Eclipse Systems Inc. 12 Cork Hill Rd Franklin, NJ 07416 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 36-1 09/04/2007Claim #36 filed by Eclipse Systems Inc. , total amount claimed: \$3218.16 (3as)	3,218.16	3,218.16	0.00	3,218.16	0.00
37	09/04/07	610	Kentak Products PO Box 979 East Liverpool, OH 43920 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 37-1 09/04/2007Claim #37 filed by Kentak Products , total amount claimed: \$40639.36 (3as)	40,639.36	40,639.36	0.00	40,639.36	0.00
38	09/04/07	610	Niagara Plastics Co PO Box 1362 Buffalo, NY 14240 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 38-1 09/04/2007Claim #38 filed by Niagara Plastics Co , total amount claimed: \$8840.58 (3as)	8,840.58	8,840.58	0.00	8,840.58	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
39	09/04/07	610	Mulhern Belting Inc PO Box 620 Oakland, NJ 07436 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 39-1 09/04/2007Claim #39 filed by Mulhern Belting Inc , total amount claimed: \$8153.88 (3as)	8,153.88	8,153.88	0.00	8,153.88	0.00
40	09/05/07	610	Quality Containment SVCS 1547 Lyell Ave Rochester, NY 14606 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 40-1 09/05/2007Claim #40 filed by Quality Containment SVCS , total amount claimed: \$4568.58 (3as)	4,568.58	4,568.58	0.00	4,568.58	0.00
41	09/05/07	610	Thermoplastic Processes 21649 Cedar Creek Ave Georgetown, DE 19947 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 41-1 09/05/2007Claim #41 filed by Thermoplastic Processes , total amount claimed: \$632.84 (3as)	632.84	632.84	0.00	632.84	0.00
42	09/05/07	610	Gasket & Seal Fabricators 1540 Saugel Ind'l Parkway Saugel, IL 62206 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 42-1 09/05/2007Claim #42 filed by Gasket & Seal Fabricators , total amount claimed: \$1971.24 (3as)	1,971.24	1,971.24	0.00	1,971.24	0.00
43	09/06/07	610	Dayton Nut and Bolt 4628 Gateway Circle Dayton, OH 45440 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 43-1 09/06/2007Claim #43 filed by Dayton Nut and Bolt , total amount claimed: \$1640 (3as)	1,640.00	1,640.00	0.00	1,640.00	0.00
44	09/06/07	610	Cardone Industries 5501 Whittaker Ave Philadelphia, PA 19124 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 44-1 09/06/2007Claim #44 filed by Cardone Industries , total amount claimed: \$9162.14 (3as)	9,162.14	9,162.14	0.00	9,162.14	0.00
45	09/06/07	610	GF/WD Supply 4811 Winton Road Cincinnati, OH 45232 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 45-1 09/06/2007Claim #45 filed by GF/WD Supply , total amount claimed: \$3272.22 (3as)	3,272.22	3,272.22	0.00	3,272.22	0.00
46	09/06/07	610	Ameraal Beltech Inc. PO Box 90351 Chicago, IL 60696 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 46-1 09/06/2007Claim #46 filed by Ameraal Beltech Inc. , total amount claimed: \$97.62 (3jn)	97.62	97.62	0.00	97.62	0.00
47	09/06/07	610	Miller Products Co Inc. 2511 So. Tir Center Blvd Durham, NC 27713 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 47-1 09/06/2007Claim #47 filed by Miller Products Co Inc. , total amount claimed: \$192.5 (3jn)	192.50	192.50	0.00	192.50	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
48	09/10/07	610	Bornell Supply Co Inc. PO Box 1138 Piqua, OH 45356 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 48-1 09/10/2007Claim #48 filed by Bornell Supply Co Inc. , total amount claimed: \$1147.46 (3as)	1,147.46	1,147.46	0.00	1,147.46	0.00
49	09/10/07	610	Interlube Systems Inc 4696 Wadsworth Rd Dayton, OH 45414 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 49-1 09/10/2007Claim #49 filed by Interlube Systems Inc , total amount claimed: \$2448.02 (3as)	2,448.02	2,448.02	0.00	2,448.02	0.00
50	09/10/07	610	Kuriyama of America Inc 360 E State Parkway Schaumburg, IL 60173 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 50-1 09/10/2007Claim #50 filed by Kuriyama of America Inc , total amount claimed: \$4758.99 (3as)	4,758.99	4,758.99	0.00	4,758.99	0.00
51	09/11/07	610	Sprague Devices CVG Sprague Devices 6530 West Campus Oval New Albany, OH 43054 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 51-1 09/11/2007Claim #51 filed by Sprague Devices , total amount claimed: \$24071.95 (3as)	24,071.95	24,071.95	0.00	24,071.95	0.00
52	09/13/07	610	Avon Automotive GPO Drawer 67-796 Detroit, MI 48267 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 52-1 09/13/2007Claim #52 filed by Avon Automotive , total amount claimed: \$5236 (3as)	5,236.00	5,236.00	0.00	5,236.00	0.00
53	09/12/07	610	JW Industries Inc 21 Elbo Ln Mount Laurel, NJ 08054 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 53-1 09/12/2007Claim #53 filed by JW Industries Inc , total amount claimed: \$243.74 (3as)	243.74	243.74	0.00	243.74	0.00
54	09/13/07	610	Porex Technologies 500 Bohannon Rd Fairburn, GA 30213 <7100-00 General Unsecured § 726(a)(2)> Unknown Class; History: 54-1 09/13/2007Claim #54 filed by Porex Technologies , total amount claimed: \$15500 (3as)	15,500.00	15,500.00	0.00	15,500.00	0.00
55	09/14/07	610	Woodlawn Rubber 11268 Williamson Rd Cincinnati, OH 45241 <7100-00 General Unsecured § 726(a)(2)>	1,043.80	1,043.80	0.00	1,043.80	0.00
56	09/14/07	610	Meccom Industrial Product 22797 Morelli Dr Clinton Township, MI 48038 <7100-00 General Unsecured § 726(a)(2)>	978.34	978.34	0.00	978.34	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
57	09/14/07	610	John M. Dean Inc PO Box 924 20 Mechanics St Putnam, CT 06260 <7100-00 General Unsecured § 726(a)(2)>	2,512.09	2,512.09	0.00	2,512.09	0.00
59	09/17/07	610	Sunsource Technologies 11928 W. Silver Spring Dr. Milwaukee, WI 53225 <7100-00 General Unsecured § 726(a)(2)>	92.15	92.15	0.00	92.15	0.00
60	09/17/07	610	Minor Rubber Co Inc 49 Ackerman St Bloomfield, NJ 07003 <7100-00 General Unsecured § 726(a)(2)>	340.00	340.00	0.00	340.00	0.00
61	09/19/07	610	Grand River Rubber & Plas PO Box 74773 Cleveland, OH 44194 <7100-00 General Unsecured § 726(a)(2)>	208.22	208.22	0.00	208.22	0.00
62	09/24/07	610	Davlyn Manufacturing Co Inc PO Box 49 Spring City, PA 19475 <7100-00 General Unsecured § 726(a)(2)>	648.00	648.00	0.00	648.00	0.00
63	09/25/07	610	Slideways Inc 705 Plantation St Worcester, MA 01605 <7100-00 General Unsecured § 726(a)(2)>	991.25	991.25	0.00	991.25	0.00
64	09/27/07	610	Jedtoo Corp 5899 Executive Dr E Westland, MI 48185 <7100-00 General Unsecured § 726(a)(2)>	200.00	200.00	0.00	200.00	0.00
65	09/27/07	610	Johnson Technologies Corp 2034 Pittway Dri Nashville, TN 37207 <7100-00 General Unsecured § 726(a)(2)>	2,998.22	2,998.22	0.00	2,998.22	0.00
66	09/27/07	610	Carlisle Power Transmission Products Inc 2601 W Battlefield Rd Springfield, MO 65807 <7100-00 General Unsecured § 726(a)(2)>	32,269.34	32,269.34	0.00	32,269.34	0.00
67	09/28/07	610	Acculube PO Box 632879 Cincinnati, OH 45263 <7100-00 General Unsecured § 726(a)(2)>	343.23	343.23	0.00	343.23	0.00
68	10/01/07	610	Dodge-Regupol Inc PO Box 989 Lancaster, PA 17608 <7100-00 General Unsecured § 726(a)(2)>	3,000.00	3,000.00	0.00	3,000.00	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
69	10/01/07	610	Envirotech Extrusion Inc 4810 Woodside Cr Richmond, IN 47374 <7100-00 General Unsecured § 726(a)(2)>	9,306.76	9,306.76	0.00	9,306.76	0.00
70	09/28/07	610	Insulation Products Co 850 S Schmidt Rd Bolingbrook, IL 60440 <7100-00 General Unsecured § 726(a)(2)>	486.54	486.54	0.00	486.54	0.00
71	10/02/07	610	Summers Rubber Co PO Box 72025 Cleveland, OH 44192 <7100-00 General Unsecured § 726(a)(2)>	1,645.80	1,645.80	0.00	1,645.80	0.00
72	10/09/07	610	Tom-Pac Inc 7575 Trans Canada Suite 500 St. Laurent QU, 1V6 <7100-00 General Unsecured § 726(a)(2)>	1,938.80	1,938.80	0.00	1,938.80	0.00
73	10/09/07	610	All-Vac Industries Inc. 7350 N. Central Park Aveue Skokie, IL 60076 <7100-00 General Unsecured § 726(a)(2)>	88.20	88.20	0.00	88.20	0.00
74	10/09/07	610	Mitsubishi Cable America 1050 Highland Dr Ste A Ann Arbor, MI 48108 <7100-00 General Unsecured § 726(a)(2)>	9,630.50	9,630.50	0.00	9,630.50	0.00
75	10/05/07	610	R-R Spring Corp 100 Laura Drive Addison, IL 60101 <7100-00 General Unsecured § 726(a)(2)>	1,923.24	1,923.24	0.00	1,923.24	0.00
76	10/15/07	610	Fairway Spring Co 295 Hemlock St Horseheads, NY 14845 <7100-00 General Unsecured § 726(a)(2)>	9,492.01	9,492.01	0.00	9,492.01	0.00
77	10/18/07	610	Ingersoll Rand Co Sara Olinger One Aro Center Bryan, OH 43506 <7100-00 General Unsecured § 726(a)(2)>	77,477.90	77,477.90	0.00	77,477.90	0.00
78	10/22/07	610	Forbo Siegling LLC PO Box 60943 Charlotte, NC 28260 <7100-00 General Unsecured § 726(a)(2)>	189.28	189.28	0.00	189.28	0.00
79	10/22/07	610	Rubberlite Inc PO Box 2965 Huntington WV 25728 <7100-00 General Unsecured § 726(a)(2)>	3,511.17	3,511.17	0.00	3,511.17	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
80	10/26/07	610	Andrex Inc. 101 Bilby Rd Suite E Hackettstown, NJ 07840 <7100-00 General Unsecured § 726(a)(2)>	36,900.88	36,900.88	0.00	36,900.88	0.00
81	10/26/07	610	Woodhead LP PO Box 95210 Chicago, IL 60694 <7100-00 General Unsecured § 726(a)(2)>	6,911.15	6,911.15	0.00	6,911.15	0.00
82	11/02/07	610	Saint Gobain Performance Plastics 1199 South Chillicothe Road Aurora, OH 44202 <7100-00 General Unsecured § 726(a)(2)>	5,669.13	5,669.13	0.00	5,669.13	0.00
84	12/04/07	610	Flexfab Division PO Box 66973 Chicago, IL 60666 <7100-00 General Unsecured § 726(a)(2)>	201.60	201.60	0.00	201.60	0.00
86	12/07/07	610	Great Lakes Conveyor Maintenance, Inc. 2602 York Street PO Box 50615 Toledo, OH 43065 <7100-00 General Unsecured § 726(a)(2)>	53,096.78	53,096.78	0.00	53,096.78	0.00
87	12/13/07	610	SABIC Innovative Plastics US LLC 9930 Kincey Ave Huntersville NC 28078 <7100-00 General Unsecured § 726(a)(2)>	24,085.60	24,085.60	0.00	24,085.60	0.00
88	12/20/07	610	Thomas Publishing Company 5 Penn Plaza New York, NY 10001 <7100-00 General Unsecured § 726(a)(2)>	9,734.00	9,734.00	0.00	9,734.00	0.00
89	12/24/07	610	Flexaust PO Box 4275 Warsaw, IN 46581 <7100-00 General Unsecured § 726(a)(2)>	12,085.98	12,085.98	0.00	12,085.98	0.00
90	12/24/07	610	Flexaust PO Box 4275 Warsaw, IN 46581 <7100-00 General Unsecured § 726(a)(2)> Duplicate of No. 89	12,085.98	0.00	0.00	0.00	0.00
91	12/24/07	610	Flexaust PO Box 4275 Warsaw, IN 46581 <7100-00 General Unsecured § 726(a)(2)> Duplicate of No. 89	12,085.98	0.00	0.00	0.00	0.00
92	12/24/07	610	Flexaust PO Box 4275 Warsaw, IN 46581 <7100-00 General Unsecured § 726(a)(2)> Duplilcate of No. 89	12,085.98	0.00	0.00	0.00	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
94	01/07/08	610	Parker Hannifin Corporation Brass Division 6035 Parkland Blvd Cleveland, OH 44124 <7100-00 General Unsecured § 726(a)(2)>	7,385.44	7,385.44	0.00	7,385.44	0.00
95	01/08/08	610	Eaton Corporation Eaton Center 1111 Superior Ave Cleveland, OH 44114 <7100-00 General Unsecured § 726(a)(2)>	666.98	666.98	0.00	666.98	0.00
96	01/08/08	610	Polymer Industrial Products PO Box 1537 Hermitage, PA 16148 <7100-00 General Unsecured § 726(a)(2)>	11,722.66	11,722.66	0.00	11,722.66	0.00
97	01/07/08	610	Flexan Corporation 6826 W Dakin St Chicago, IL 60634 <7100-00 General Unsecured § 726(a)(2)>	1,236.41	1,236.41	0.00	1,236.41	0.00
98	01/07/08	610	Applied Industrial Technologies Inc Beth Arvai One Applied Plaza Cleveland OH, OH 5056 <7100-00 General Unsecured § 726(a)(2)>	1,632.95	1,632.95	0.00	1,632.95	0.00
99	01/07/08	610	Lydall Thermal Acoustical Sales LLC Lydall Inc 1 Colonial Road Manchester, CT 06040 <7100-00 General Unsecured § 726(a)(2)>	52,162.60	52,162.60	0.00	52,162.60	0.00
100	01/09/08	610	Par Foam Products Inc 239 Van Rensselaer St Buffalo, NY 14210 <7100-00 General Unsecured § 726(a)(2)>	2,705.22	2,705.22	0.00	2,705.22	0.00
101	01/10/08	610	B&B Investments LLC c/o Matthew T. Schaeffer, Esq.40 N Main 40 N. Main St., Ste. 1250 Dayton OH, OH 45423-0001 <7100-00 General Unsecured § 726(a)(2)> Unsecured	66,431.94	66,431.94	0.00	66,431.94	0.00
102	02/01/08	610	Pension Benefit Guaranty Corporation Attn Brad Rogers Attorney,Office of the Chief Counsel,1200 K Street NW Ste 340 Washington DC, DC 4026 <7100-00 General Unsecured § 726(a)(2)> Amended by No. 102-2	322,349.00	0.00	0.00	0.00	0.00

Case: 07-33572 ANCHOR RUBBER COMPANY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
102 -2	08/31/09	610	Pension Benefit Guaranty Corp., Attn: Brad Rogers Office of the Chief Counsel 1200 K Street NW, Ste. 340 Washington, D.C., 20005-4026 <7100-00 General Unsecured § 726(a)(2)> Amends No. 102	322,349.00	322,349.00	0.00	322,349.00	0.00
103	02/01/08	610	Pension Benefit Guaranty Corporation Attn Brad Rogers Attorney, Office of the Chief Counsel, 1200 K Street NW Ste 340 Washington DC, DC 4026 <7100-00 General Unsecured § 726(a)(2)> Amended by No. 103-2	54,101.00	0.00	0.00	0.00	0.00
104	02/01/08	610	Pension Benefit Guaranty Corporation Attn Brad Rogers Attorney, Office of the Chief Counsel, 1200 K Street NW Ste 340 Washington DC, DC 4026 <7100-00 General Unsecured § 726(a)(2)> Amended by No. 104-1	130,572.00	0.00	0.00	0.00	0.00
93-3U	08/16/07	610	Charles L. Woods, Estate of c/o Jonathan S. Hawkins, Esq., Thompson PO Box 8801 Dayton, OH <7100-00 General Unsecured § 726(a)(2)> Unsecured portion of claim (No. 93-3)	20,699.22	20,699.22	0.00	20,699.22	0.00
103-2U	08/31/09	610	Pension Benefit Guaranty Corp., Attn: Brad Rogers Office of the Chief Counsel 1200 K Street NW, Ste. 340 Washington, D.C., 20005-4026 <7100-00 General Unsecured § 726(a)(2)> Unsecured portion of No. 103-2 (Amends No. 103)	33,802.00	33,802.00	0.00	33,802.00	0.00
104-2U	08/31/09	610	Pension Benefit Guaranty Corp., Attn: Brad Rogers Office of the Chief Counsel 1200 K Street NW, Ste. 340 Washington, D.C., 20005-4026 <7100-00 General Unsecured § 726(a)(2)> Unsecured portion of No. 104-2, which amends No. 104	129,013.00	129,013.00	0.00	129,013.00	0.00
Total for Priority 610: 0% Paid				\$1,737,541.58	\$1,194,261.64	\$0.00	\$1,194,261.64	\$0.00
Total for Unsecured Claims:				\$1,737,541.58	\$1,194,261.64	\$0.00	\$1,194,261.64	\$0.00
Total for Case :				\$2,268,108.19	\$1,439,047.03	\$168,054.92	\$1,270,992.11	\$43,431.25

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-33572

Case Name: ANCHOR RUBBER COMPANY

Trustee Name: Paul H. Spaeth

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Charles L. Woods Estate of</u>	<u>\$ 9,339.57</u>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>Paul H. Spaeth</u>	<u>\$ 12,593.73</u>	<u>\$ 5,879.80</u>
<i>Attorney for trustee</i>	<u></u>	<u>\$</u>	<u>\$</u>
<i>Appraiser</i>	<u></u>	<u>\$</u>	<u>\$</u>
<i>Auctioneer</i>	<u></u>	<u>\$</u>	<u>\$</u>
<i>Accountant</i>	<u></u>	<u>\$</u>	<u>\$</u>
<i>Special Attorney for trustee</i>	<u></u>	<u>\$</u>	<u>\$</u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	<u>\$ 290.08</u>	<u>\$</u>
<i>Fees,</i>	<u>United States Trustee</u>	<u>\$</u>	<u>\$</u>
<i>Other</i>	<u>B&B Investments LLC</u>	<u>\$</u>	<u>\$ 14,450.28</u>
<i>Other</i>	<u>Pension Benefit Guaranty Corp., Attn: Brad Rogers</u>	<u>\$</u>	<u>\$ 877.79</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$19,551.34 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>58</u>	OHIO DEPARTMENT OF TAXATION	\$ <u>4,822.79</u>	\$ <u>0.00</u>
<u>85</u>	Ohio Bureau Of Workers' Compensation	\$ <u>4,578.55</u>	\$ <u>0.00</u>
<u>103-2P</u>	Pension Guaranty Corp, Attn: Brad Rogers	\$ <u>10,150.00</u>	\$ <u>0.00</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,194,261.64 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
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1	Eagle Equipment Corp	\$ 97.56	\$ 0.00
2	Seal and Design Inc	\$ 573.73	\$ 0.00
3	McColloch Sales Co	\$ 594.98	\$ 0.00
4	Zebra Skimmers	\$ 1,073.79	\$ 0.00
5	Becker Equipment Inc.	\$ 339.25	\$ 0.00
6	Harman Corp	\$ 5,304.00	\$ 0.00
7	McCallister Mills Inc	\$ 87.53	\$ 0.00
8	Higbee Inc	\$ 7,651.68	\$ 0.00
9	Reliable Industrial Prod	\$ 155.50	\$ 0.00
10	Red Valve Co Inc	\$ 836.55	\$ 0.00
11	Splawn Belting	\$ 444.43	\$ 0.00
12	Sperry & Rice Mfg Co LLC	\$ 4,176.00	\$ 0.00
13	Sperry & Rice Mfg Co LLC	\$ 3,168.00	\$ 0.00
14	Sperry & Rice Mfg Co LLC	\$ 1,096.00	\$ 0.00
15	Specification Seals Co	\$ 3,621.11	\$ 0.00
16	U.S. Hose Co	\$ 1,222.50	\$ 0.00
17	A&I Products	\$ 332.86	\$ 0.00
18	Cut Rite	\$ 300.00	\$ 0.00
19	BRC Rubber & Plastics Inc.	\$ 1,935.00	\$ 0.00
20	AOM Spray Equipment	\$ 647.90	\$ 0.00
21	Digi-Key Corp 1045574	\$ 6,048.00	\$ 0.00
22	Ashtabula Rubber Co	\$ 793.82	\$ 0.00
23	The United Electric Co	\$ 892.35	\$ 0.00
24	Speedway SuperAmerica LLC	\$ 465.66	\$ 0.00
25	The Felters Group	\$ 29,300.15	\$ 0.00
26	Detroit Tubular Rivet Inc.	\$ 864.44	\$ 0.00
27	Rotor Clip	\$ 888.26	\$ 0.00
28	Johnstone Supply	\$ 1,519.40	\$ 0.00
29	Timco Rubber Products Inc	\$ 1,349.00	\$ 0.00
30	Newage Industries	\$ 182.00	\$ 0.00
31	Quality Machining and Manufacturing, Inc.	\$ 12,573.28	\$ 0.00
32	Reid Supply Company	\$ 75.62	\$ 0.00
33	Beltservice Corp	\$ 4,182.33	\$ 0.00
34	Bryant Rubber Corp/Ingla	\$ 2,860.00	\$ 0.00
35	National Molding Corp	\$ 3,006.30	\$ 0.00

36	Eclipse Systems Inc.	\$ 3,218.16	\$ 0.00
37	Kentak Products	\$ 40,639.36	\$ 0.00
38	Niagara Plastics Co	\$ 8,840.58	\$ 0.00
39	Mulhern Belting Inc	\$ 8,153.88	\$ 0.00
40	Quality Containment SVCS	\$ 4,568.58	\$ 0.00
41	Thermoplastic Processes	\$ 632.84	\$ 0.00
42	Gasket & Seal Fabricators	\$ 1,971.24	\$ 0.00
43	Dayton Nut and Bolt	\$ 1,640.00	\$ 0.00
44	Cardone Industries	\$ 9,162.14	\$ 0.00
45	GE/WD Supply	\$ 3,272.22	\$ 0.00
46	Ameraal Beltech Inc.	\$ 97.62	\$ 0.00
47	Miller Products Co Inc.	\$ 192.50	\$ 0.00
48	Bornell Supply Co Inc.	\$ 1,147.46	\$ 0.00
49	Interlube Systems Inc	\$ 2,448.02	\$ 0.00
50	Kuriyama of America Inc	\$ 4,758.99	\$ 0.00
51	Sprague Devices	\$ 24,071.95	\$ 0.00
52	Avon Automotive	\$ 5,236.00	\$ 0.00
53	IW Industries Inc	\$ 243.74	\$ 0.00
54	Porex Technologies	\$ 15,500.00	\$ 0.00
55	Woodlawn Rubber	\$ 1,043.80	\$ 0.00
56	Meccom Industrial Product	\$ 978.34	\$ 0.00
57	John M. Dean Inc	\$ 2,512.09	\$ 0.00
59	Sunsource Technologies	\$ 92.15	\$ 0.00
60	Minor Rubber Co Inc	\$ 340.00	\$ 0.00
61	Grand River Rubber & Plas	\$ 208.22	\$ 0.00
62	Davlyn Manufacturing Co Inc	\$ 648.00	\$ 0.00
63	Slideways Inc	\$ 991.25	\$ 0.00
64	Jedtco Corp	\$ 200.00	\$ 0.00
65	Johnson Technologies Corp	\$ 2,998.22	\$ 0.00
66	Carlisle Power Transmission Products Inc	\$ 32,269.34	\$ 0.00
67	Acculube	\$ 343.23	\$ 0.00
68	Dodge-Regupol Inc	\$ 3,000.00	\$ 0.00
69	Envirotech Extrusion Inc	\$ 9,306.76	\$ 0.00
70	Insulation Products Co	\$ 486.54	\$ 0.00
71	Summers Rubber Co	\$ 1,645.80	\$ 0.00

<u>72</u>	<u>Tom-Pac Inc</u>	<u>\$ 1,938.80</u>	<u>\$ 0.00</u>
<u>73</u>	<u>All-Vac Industries Inc.</u>	<u>\$ 88.20</u>	<u>\$ 0.00</u>
<u>74</u>	<u>Mitsubishi Cable America</u>	<u>\$ 9,630.50</u>	<u>\$ 0.00</u>
<u>75</u>	<u>R-R Spring Corp</u>	<u>\$ 1,923.24</u>	<u>\$ 0.00</u>
<u>76</u>	<u>Fairway Spring Co</u>	<u>\$ 9,492.01</u>	<u>\$ 0.00</u>
<u>77</u>	<u>Ingersoll Rand Co</u>	<u>\$ 77,477.90</u>	<u>\$ 0.00</u>
<u>78</u>	<u>Forbo Siegling LLC</u>	<u>\$ 189.28</u>	<u>\$ 0.00</u>
<u>79</u>	<u>Rubberlite Inc</u>	<u>\$ 3,511.17</u>	<u>\$ 0.00</u>
<u>80</u>	<u>Andrex Inc.</u>	<u>\$ 36,900.88</u>	<u>\$ 0.00</u>
<u>81</u>	<u>Woodhead LP</u>	<u>\$ 6,911.15</u>	<u>\$ 0.00</u>
<u>82</u>	<u>Saint Gobain Performance Plastics</u>	<u>\$ 5,669.13</u>	<u>\$ 0.00</u>
<u>84</u>	<u>Flexfab Division</u>	<u>\$ 201.60</u>	<u>\$ 0.00</u>
<u>86</u>	<u>Great Lakes Conveyor Maintenance, Inc.</u>	<u>\$ 53,096.78</u>	<u>\$ 0.00</u>
<u>87</u>	<u>SABIC Innovative Plastics US LLC</u>	<u>\$ 24,085.60</u>	<u>\$ 0.00</u>
<u>88</u>	<u>Thomas Publishing Company</u>	<u>\$ 9,734.00</u>	<u>\$ 0.00</u>
<u>89</u>	<u>Flexaust</u>	<u>\$ 12,085.98</u>	<u>\$ 0.00</u>
<u>94</u>	<u>Parker Hannifin Corporation</u>	<u>\$ 7,385.44</u>	<u>\$ 0.00</u>
<u>95</u>	<u>Eaton Corporation</u>	<u>\$ 666.98</u>	<u>\$ 0.00</u>
<u>96</u>	<u>Polymer Industrial Products</u>	<u>\$ 11,722.66</u>	<u>\$ 0.00</u>
<u>97</u>	<u>Flexan Corporation</u>	<u>\$ 1,236.41</u>	<u>\$ 0.00</u>
<u>98</u>	<u>Applied Industrial Technologies Inc</u>	<u>\$ 1,632.95</u>	<u>\$ 0.00</u>
<u>99</u>	<u>Lydall Thermal Acoustical Sales LLC</u>	<u>\$ 52,162.60</u>	<u>\$ 0.00</u>
<u>100</u>	<u>Par Foam Products Inc</u>	<u>\$ 2,705.22</u>	<u>\$ 0.00</u>
<u>101</u>	<u>B&B Investments LLC</u>	<u>\$ 66,431.94</u>	<u>\$ 0.00</u>
<u>102 -2</u>	<u>Pension Benefit Guaranty Corp., Attn: Brad Rogers</u>	<u>\$ 322,349.00</u>	<u>\$ 0.00</u>
<u>93-3U</u>	<u>Charles L. Woods, Estate of</u>	<u>\$ 20,699.22</u>	<u>\$ 0.00</u>
<u>103-2U</u>	<u>Pension Benefit Guaranty Corp, Attn: Brad Rogers</u>	<u>\$ 33,802.00</u>	<u>\$ 0.00</u>
<u>104-2U</u>	<u>Pension Benefit Guaranty Corp., Attn: Brad Rogers</u>	<u>\$ 129,013.00</u>	<u>\$ 0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.